

SECRET

25X1

4 April 1958

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT :

27 - 28 March 1958

25X1

- Travel Claim for Period

1. It is requested that subject employee's 144.1 account be credited in the amount of 475.00 to liquidate the balance of his advance account and that a check in the amount of 0.09 be drawn in favor of be sent to Room 516, delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of 475.00.

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
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100-201 Proj 442-76	6-100/430-001	295	02.1	475.00
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Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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25X1Authorized certifying Officer
Project Comptroller

Distribution

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHS/jec

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